

Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER			
MAINE FORWARD		DENISE SIMINEAU			
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REPORT	DUE	DATE	REPORTING PERIOD		
Independent Expenditure Report	09/21/2014		09/19/2014 - 09/19/2014		

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$302,397.57
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$302,397.57
AFFIDAVIT	

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STATE OF	
COUNTY OF	
attached report independently of, and not in cod	s that he/she made each of the expenditures listed in the operation, consultation, or concert with, or at the request report, the political committee of the candidate(s), or their
	(Signature of Affiant)
Sworn to before me this day of	2014
(Notary Public/Attorney at Law)	
Perjury is a Class	s C Crime. (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN METCALF REPORT FILED ON: 09/21/2014 LAST MODIFIED: 09/21/2014 PRINTED: 09/22/2014 COMMITTEE ID: 7846

SCHEDULE B-IE-1 CANDIDATE(S) SUPPORTED/OPPOSED

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		9/19/2014	\$100,221.50	GREAT AMERICAN MEDIA
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		9/19/2014	\$100,221.50	GREAT AMERICAN MEDIA
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		9/19/2014	\$1,815.00	DIXON/DAVIS MEDIA GROUP LLC
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		9/19/2014	\$1,815.00	DIXON/DAVIS MEDIA GROUP LLC
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		9/19/2014	\$10,262.50	GREAT AMERICAN MEDIA
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		9/19/2014	\$10,262.50	GREAT AMERICAN MEDIA
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		9/19/2014	\$23,359.72	MISSION CONTROL
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		9/19/2014	\$23,359.72	MISSION CONTROL
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		9/19/2014	\$15,540.07	RISING TIDE INTERACTIVE
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		9/19/2014	\$15,540.06	RISING TIDE INTERACTIVE
Total expenditures for all candidates this reporting period					\$302,397.57	

SCHEDULE B-IE-2 PAYMENTS AND OBLIGATIONS

	EXPENDITURE TYPES						
CNS	Campaign consultants			POL	Polling and survey research		
CON	Contribution to other candidate, party, committee			POS	Postage for U.S. Mail and mail box fees		
EQP	EQP Equipment (office machines, furniture, cell phones, etc.)			PRO	Other professional services		
FND	FND Fundraising events			PRT	Print media ads only (newspapers, magazines, etc.)		
FOD	FOD Food for campaign events, volunteers			RAD	Radio ads, production costs		
LIT	Print and	graphics (flyers, signs, palmcards, t-shirts, etc.)		SAL	Campaign workers' salaries and personnel costs		
MHS	Mail hous	se (all services purchased)		TRV	Travel (fuel, mileage, lodging, etc.)		
OFF	Office rent, utilities, phone and internet services, supplies			TVN	TV or cable ads, product	or cable ads, production costs	
ОТН	Other			WEB	Website design, registra	Website design, registration, hosting, maintenance, etc.	
PHO	PHO Phone banks, automated telephone calls						
	e of nditure	Payee, address, zip code	Remark Expenditure type		Expenditure type	Net Amount	
9/19/	/2014	GREAT AMERICAN MEDIA 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007	MEDIA BUY		Y	TVN	\$220,968.00
9/19/	/2014	DIXON/DAVIS MEDIA GROUP LLC 1028 33RD STREET NW STE 300 WASHINGTON, DC 20007	MEDIA PRODUCTION		RAD	\$3,630.00	
9/19/	/2014	MISSION CONTROL 114A MANSFIELD HOLLOW ROAD MANSFIELD CENTER, CT 06250	DIR	DIRECT MAIL		MHS	\$46,719.44
9/19/	/2014	RISING TIDE INTERACTIVE 901 NEW YORK AVE NW, STE 470 WASHINGTON, DC 20001	DIGITAL ADVERTISING		WEB	\$31,080.13	
A. Total Expenditure Payments						\$302,397.57	
B. Total Obligations					\$0.00		

C. Total independent expenditures for this reporting period (A+B)

\$302,397.57